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3 BILL NO. R-75-04-26

4 RESOLUTION NO. R-28-75

5 A RESOLUTION authorizing payment for repair to
6 Police Vehicle # 20

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8 WHEREAS, Police Vehicle #20 was damaged in an accident March 5,
9 1975; and

10 WHEREAS, insurance money was received in the Controller's Office and
11 deposited in the General Fund to pay for repair of said damages; and

12 WHEREAS, Jim Kelley Buick has submitted an estimate in the amount
13 of \$96.19, which sum is reasonable for the repair of said vehicle.

14 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE
15 CITY OF FORT WAYNE, INDIANA:

16 That the Controller is hereby authorized to pay the sum of \$96.19 to
17 Jim Kelley Buick from General Fund Insurance Monies for the repair to Police
18 Vehicle #20.

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35 APPROVED AS TO FORM
AND LEGALITY
John B. G.
John B. G.
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted; read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	X	—	—	—	—
HINGA	X	—	—	—	—
KRAUS	X	—	—	—	—
MOSES	—	—	—	X	—
NUCKOLS	X	—	—	—	—
SCHMIDT, D.	X	—	—	—	—
SCHMIDT, V.	X	—	—	—	—
STIER	X	—	—	—	—
TALARICO	X	—	—	—	—

DATE: 4/24/75 CITY CLERK Charles W. Westerman

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. Q-28-75 on the 22nd day of April, 1975.

ATTEST: (SEAL)

Charles W. Westerman James Stier
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of April, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 23rd day of April, 1975, at the hour of 2:00 o'clock P.M., E.S.T.

J. A. Tracy
MAYOR

Resolution Requested

97333

Date April 7, 1975

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 96.19 from Insurance money deposited in General Fund

Reason for Transfer Accident involving Police Car #20 on March 5, 1975
at Barr and Superior. Vehicle is being repaired by Jim
Kelley Buick....Please prepare a resolution to make check
payable to Jim Kelley Buick.....

Richard M. Drake *ss*
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTIONR-75-04-26DEPARTMENT REQUESTING ORDINANCE CONTROLLERSYNOPSIS OF ORDINANCE Resolution authroizing payment of \$96.19 for repairing Police vehicle #20 which was damaged in accident March 5, 1975 Received insurance money covering accident/Quietus #7333 into General Fund of Controller's Office.EFFECT OF PASSAGE Pay Jim Kelley Buick \$96.19 for repair of car.EFFECT OF NON-PASSAGE Jim Kelley Buick will not be paid from General Fund, Insurance Monies account.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$96.19\$96.19 General Fund Insurance Monies account pending disbursementASSIGNED TO COMMITTEE (J.N.) Finance JH

DATE SUBMITTED: _____